

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF PUERTO RICO**

IN RE:

CASE NO. 10-06386 BKT

BILLY NEGRON SOTO
DEBBIE SOTO VIERA

Debtors

CHAPTER 13

DEBTORS MOTION TO AMEND PLAN

TO THE HONORABLE COURT:

NOW COME Debtors herein, **BILLY NÉGRON SOTO** and **DEBBIE SOTO VIERA**, by their undersigned attorney, and very respectfully **ALLEGE AND PRAY**:

1. On this date, debtors are amending their Chapter 13 Payment Plan in order to:

- To specify order of payment of Popular Auto Lease.

WHEREFORE, Debtors respectfully request that the Amended Chapter 13 Payment Plan be accepted and that all other remedies which are proper and just be granted.

CERTIFICATE OF SERVICE

I HEREBY CERTIFY on this same date I electronically filed the foregoing document with the clerk of the court using the CM/ECF System which will sent notification of such filing to the following: Chapter 13 Trustee, Jose R Carrion, US Trustee and to all creditors registered to said system. On this same date, I have sent copy of said document by regular mail to all parties in interest that are non CM/ECF participants as of the creditor matrix attached hereto. This certificate of service is filed to comply with the Honorable Court's General Order 03-01 that requires that this certificate of service be filed no later than three (3) days after the service of the plan referred to above.

In San Juan, Puerto Rico, this 8th day of September, 2010.

By: /s/ Juan C. Bigas Valedon
JUAN C. BIGAS VALEDON
 Attorneys for Debtor
 U.S.D.C. NO. 215404
 P.O. Box 7011
 Ponce, P.R. 00732-7011
 Tel. 259-1000; Fax 842-4090

**United States Bankruptcy Court
District of Puerto Rico**

IN RE:

Case No. 10-06386 BKTNEGRON-SOTO, Billy & SOTO-VIERA, DebbieChapter 13

Debtor(s)

AMENDED CHAPTER 13 PAYMENT PLAN

1. The future earnings of the Debtor(s) are submitted to the supervision and control of the Trustee and the Debtor(s) shall make payments to the Trustee ☒ directly ☐ by payroll deductions as hereinafter provided in the PAYMENT PLAN SCHEDULE.
2. The Trustee shall distribute the funds so received as hereinafter provided in the DISBURSEMENT SCHEDULE.

PLAN DATED: _____ <input type="checkbox"/> PRE <input type="checkbox"/> POST-CONFIRMATION		<input checked="" type="checkbox"/> AMENDED PLAN DATED: <u>9/08/2010</u> Filed by: <input checked="" type="checkbox"/> Debtor <input type="checkbox"/> Trustee <input type="checkbox"/> Other																													
I. PAYMENT PLAN SCHEDULE <table style="width:100%;"> <tr> <td>\$</td> <td><u>550.00</u></td> <td>x</td> <td><u>12</u></td> <td>= \$</td> <td><u>6,600.00</u></td> </tr> <tr> <td>\$</td> <td><u>900.00</u></td> <td>x</td> <td><u>48</u></td> <td>= \$</td> <td><u>43,200.00</u></td> </tr> <tr> <td>\$</td> <td></td> <td>x</td> <td></td> <td>= \$</td> <td></td> </tr> <tr> <td>\$</td> <td></td> <td>x</td> <td></td> <td>= \$</td> <td></td> </tr> <tr> <td>\$</td> <td></td> <td>x</td> <td></td> <td>= \$</td> <td></td> </tr> </table> <p align="right">TOTAL: \$ <u>49,800.00</u></p> <p>Additional Payments: \$ _____ to be paid as a LUMP SUM within _____ with proceeds to come from: <input type="checkbox"/> Sale of Property identified as follows: _____ <input type="checkbox"/> Other: _____</p> <p>Periodic Payments to be made other than, and in addition to the above: \$ _____ x _____ = \$ _____</p> <p align="right">PROPOSED BASE: \$ <u>49,800.00</u></p>	\$	<u>550.00</u>	x	<u>12</u>	= \$	<u>6,600.00</u>	\$	<u>900.00</u>	x	<u>48</u>	= \$	<u>43,200.00</u>	\$		x		= \$		\$		x		= \$		\$		x		= \$		II. DISBURSEMENT SCHEDULE A. ADEQUATE PROTECTION PAYMENTS OR _____ \$ _____ B. SECURED CLAIMS: <input type="checkbox"/> Debtor represents no secured claims. <input checked="" type="checkbox"/> Creditors having secured claims will retain their liens and shall be paid as follows: 1. <input checked="" type="checkbox"/> Trustee pays secured ARREARS: Cr. <u>BANCO POPULAR D</u> Cr. _____ Cr. _____ # <u>3778</u> # _____ # _____ \$ <u>1,850.00</u> \$ _____ \$ _____ 2. <input type="checkbox"/> Trustee pays IN FULL Secured Claims: Cr. _____ Cr. _____ Cr. _____ # _____ # _____ # _____ \$ _____ \$ _____ \$ _____ 3. <input type="checkbox"/> Trustee pays VALUE OF COLLATERAL: Cr. _____ Cr. _____ Cr. _____ # _____ # _____ # _____ \$ _____ \$ _____ \$ _____ 4. <input checked="" type="checkbox"/> Debtor SURRENDERS COLLATERAL to Lien Holder: <u>ASOCIACION DE EM TRONQUI COOP TRONQUI COOP</u> 5. <input type="checkbox"/> Other: _____ 6. <input checked="" type="checkbox"/> Debtor otherwise maintains regular payments directly to: <u>BANCO POPULAR D ADMINISTRACION D</u> C. PRIORITIES: The Trustee shall pay priorities in accordance with the law. 11 U.S.C. § 507 and § 1322(a)(2) D. UNSECURED CLAIMS: Plan <input type="checkbox"/> Classifies <input checked="" type="checkbox"/> Does not Classify Claims. 1. (a) Class A: <input type="checkbox"/> Co-debtor Claims / <input type="checkbox"/> Other: _____ <input type="checkbox"/> Paid 100% / <input type="checkbox"/> Other: _____ Cr. _____ Cr. _____ Cr. _____ # _____ # _____ # _____ \$ _____ \$ _____ \$ _____ 2. Unsecured Claims otherwise receive PRO-RATA disbursements. OTHER PROVISIONS: (Executory contracts; payment of interest to unsecureds, etc.) TRUSTEE TO PAY ATTORNEYS FEES BEFORE ANY OTHER CREDITOR PURSUANT SECTION 330 TRUSTEE TO CURE LEASE ARREARS AFTER PAYMENT OF ATTORNEY FEES. ANY INCOME TAX REFUND RECEIVED BY DEBTORS WILL BE PROVIDED TO FUND THE PLAN. THIS AMOUNT WILL INCREASE THE BASE AUTOMATICALLY WITHOUT THE NEED OF A HEARING OR COURT ORDER. IF NEED BE FOR THE USE OF SUCH FUNDS DEBTOR SHALL SEEK COURT'S AUTHORIZATION PRIOR TO ANY USE.
\$	<u>550.00</u>	x	<u>12</u>	= \$	<u>6,600.00</u>																										
\$	<u>900.00</u>	x	<u>48</u>	= \$	<u>43,200.00</u>																										
\$		x		= \$																											
\$		x		= \$																											
\$		x		= \$																											
III. ATTORNEY'S FEES (Treated as § 507 Priorities) Outstanding balance as per Rule 2016(b) Fee Disclosure Statement: \$ <u>2,700.00</u>		Signed: <u>/s/ Billy NEGRON-SOTO</u> Debtor <u>/s/ Debbie SOTO-VIERA</u> Joint Debtor																													

Attorney for Debtor Juan C BigasPhone: (787) 259-1000

IN RE NEGRON-SOTO, Billy & SOTO-VIERA, Debbie Debtor(s) Case No. 10-

AMENDED CHAPTER 13 PAYMENT PLAN
Continuation Sheet - Page 1 of 1

	Cr	#	\$
Executory Contracts - Assumed:	AUTORIDAD DE ACU AUTORIDAD DE ENE BANCO POPULAR DI		

10-06386-BKT13 BILLY NEGRON SOTO and DEBBIE SOTO VIERA

Case type: bk Chapter: 13 Asset: Yes Vol: v Bankruptcy Judge: BRIAN K. TESTER

Date filed: 07/16/2010 Date of last filing: 08/23/2010

Creditors

ADMINISTRACION DE LOS SISTEMAS DE RETIRO ESTACION MINILLAS APARTADO 42003 SAN JUAN PR 00940	(3027786) (cr)
ADVANCE AUTO PARTS PO BOX 609 MEMPHIS TN 38101-0609	(3027787) (cr)
ASOCIACION DE EMPLEADOS DEL ELA PO BOX 364508 SAN JUAN PR 00936-4508	(3027788) (cr)
AUTORIDAD DE ACUEDUCTOS Y ALCANTARILLADO PO BOX 70101 SAN JUAN PR 00936-8101	(3027789) (cr)
AUTORIDAD DE ENERGIA ELECTRICA DE PR PO BOX 363508 SAN JUAN PR 00936-3508	(3027790) (cr)
BANCO POPULAR DE PUERTO RICO PO BOX 362708 SAN JUAN PR 00936-2708	(3027791) (cr)
BILLY NEGRON SOTO HC-03 BOX 9162 GURABO PR 00778	(3027783) (cr)
COMMOLOCO PO B OX 363769 SAN JUAN PR 00936-3869	(3027792) (cr)
CommoLoCo, Inc. P.O. Box 363769 San Juan, PR 00936-3769	(3039992) (cr)
DEBBIE SOTO RIVERA HC-03 BOX 9162 GURABO PR 00778	(3027784) (cr)
ISLAND FINANCE LA FUENTE TOWN CENTER PO BOX 120 GUAYAMA PR 00785	(3027793) (cr)

JUAN C BIGAS VALEDON

PO BOX 7011

PONCE PR 00732

(3027785)

(cr)

MONEY EXPRESS

BANKRUPTCY DIVISION

PO BOX 9146

SAN JUAN PR 00908-0146

(3032053)

(cr)

MONEY EXPRESS

PO BOX 11867

SAN JUAN PR 00910-3867

(3027794)

(cr)

POPULAR AUTO (POPULAR LEASING)

BANKRUPTCY DEPARTMENT

PO BOX 366818

SAN JUAN PUERTO RICO 00936-6818

(3036058)

(cr)

SAM'S

PO BOX 530942

ATLANTA GA 30353-0942

(3027795)

(cr)

SANTANDER FINANCIAL D/B/A ISLAND FINANCE

PO BOX 195369

SAN JUAN PR 00919-5369

(3034511)

(cr)

SANTANDER FINANCIAL D/B/A ISLAND FINANCE

PO BOX 195369

SAN JUAN PR 00919-5369

(3034531)

(cr)

SEARS

PO BOX 183081

COLUMBUS OH 43218-3081

(3027796)

(cr)

TRONQUI COOP

CALLE DEL PARQUE # 357 PDA 23

SANTURCE PR 00912

(3027798)

(cr)

TRONQUI COOP

CALLE DEL PARQUE 357 ODA 23

SANTURCE PR 00912

(3027797)

(cr)

PACER Service Center			
Transaction Receipt			
09/08/2010 12:11:37			
PACER Login:	bb2191	Client Code:	
Description:	Creditor List	Search Criteria:	10-06386-BKT13 Creditor Type: All

Billable Pages:	1	Cost:	0.08
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